

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR75007 2024-02-21 15:11:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Picardi Rebel (Tonga Mall)			
Brief Description of Credit:							
Principal Customer Code:		PIC334					
Doc. Date: 2024-02-13		Doc. Ref: H001802762	GRV:	Credit Type:	Invoice Amt: R 410		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001802762 (1 Product Type)							1

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1999/001887/07

www.halewood.co.za

808 20343

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PIC334

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/02/2024  
at: 7:56:37

INVOICE TO: PICARDI REBEL - TONGA MALL

ATT:RUWAYDA  
PICARDI LIQUOR (PTY) LTD  
PO BOX 1868  
8000

DELIVER TO: PICARDI REBEL - TONGA MALL

SHOP 40  
TONGA MALL  
PROVINCIAL ROAD  
MPUMALANGA  
MPU/029150

Shipping Instructions:



1802762

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC334			HW	1877936	NH	02/02/24	13/02/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HW	356.52	356.52
Cancelled							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for uncheckered  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE .....

DATE .....

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for uncheckered  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ..... DATE .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	356.52
VAT	ZAR	53.48
TOTAL	ZAR	410.00

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RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HW	356.52	356.52

CANCELLED

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	356.52
VAT	ZAR	53.48
TOTAL	ZAR	410.00

Your Vat No. :

ATT:RUWAYDAEL - TONGA MALL  
PICARDI LIQUOR (PTY) LTD  
PO BOX 1868  
8000  
021 469 3300  
PICARDI REBEL - TONGA MALL  
SHOP 40  
TONGA MALL  
PROVINCIAL ROAD  
MPUMALANGA  
MPU/029150

PIC334	HW	80820343	NH	21/02/24	80187939
RSTEQ27524PIB	1.000RED	SQ	TEQUILA ENERGY NRB	275ML	356.52

1.000-	356.52-
	53.48-
	410.00-
TERMS :	30 Days